

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Secretariat Buildings - General Administration Department - Supply of Ambi Car perfume & Dettol Hand wash to Spl.Secy., to C.M. (JR) - Sanction of Expenditure - Orders - Issued.

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GENERAL ADMINISTRATION (SB.I) DEPARTMENTMENT

G.O. Rt. No. 3117

Dated :24.06.2010.

Read the followings:-

- 1) Govt. Letter No.2221/SB.I/2010-1 Dt. 28-01.2010.
- 2) From M/s.Subham Enterprises, Hyderabad Bill No.170, dt.10.06.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,400.00 (Rupees one thousand four hundred only) to M/s.Subham Enterprises, Hyderabad towards to supplied of Ambi Car perfume and Dettol hand wash 2 Nos each for use of Spl.Secretary to C.M.(JR), at C- -Block, A.P.Secretariat, Hyderabad.

2. The expenditure shall be debited to "2013 Council of Ministers - 800 Other expenditure - (04) Other expenditure - 130 Other expenses 132 Other Office expenses"

3. The General Administration (Claims. C) Department are requested to arrange to draw the amount sanctioned in para (1) above by way of a cheque in favour of M/s Subham Enterprises, Hyderabad and send the same to General Administration (SB.I) Department for its onward transmission to the firm concerned.

4. This order does not require the concurrence of Fin.& Plg. (Fin. wing) Department vide their U.O. Note No. 7088/A1/BG/1049,dated 25.10.2000.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWARA RAO,  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

The General Administration (Claims. C) Dept.(w.e)

Copy to the Dy.Pay & Accounts Officer, Sectt. Branch, Hyderabad.

Copy to M/s.Subham Enterprises, Hyderabad

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER